

Date: Thursday, 12/20/2007 3:17:11 PM  
 User: Kim Johnston

## Process Sheet

SPLIT

3

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : 204 DUAL MIRROR ASSEMBLY  
 Job Number : 36466  
 Estimate Number : 10141  
 P.O. Number :  
 This Issue : 12/20/2007 S.O. No. :  
 Prsht Rev. : NC Part Number : D204562041  
 First Issue : 1/1 Type : SMALL /MED FAB Drawing Number : N/A  
 Previous Run : 29082 Drawing Revision : N/A  
 Written By :  
 Checked & Approved By :  
 Comment : Est Rev: Removed Manufacturing 05-11-01 JLM

Qty: 2 1/2 Um: Each

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD204-562-041 CHG003

08.01.07  
08/01/21

2.0 36466A MIRROR BRACKET



Comment: Sub-Component MIRROR BRACKET  
 D2161-204 B 36466A

SCD

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Pick: Packing Kit

4.0 D2011103 Mirror 8"



Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch  
 2 D2011-103 Mirror 29696

SCD

5.0 MS27039108 Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch  
 4 MS27039-1-08 Screw 1105076  
 1 Package of paperwork

8/1/3 SCD (SX)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 204 DUAL MIRROR ASSEMBLY

Job Number: 36466

Part Number: D204562041

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5 08.01.21 (X2)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D204-562-041

Location: 5

8/1/21 SD (2x)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08.01.22

Job Completion



u 08.01.22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries